

IN RE:
MARGARET A THOMAS

CASE NO. 04 B 46291

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-0049

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/16/2004 and was confirmed 02/01/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 01/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARCADIA FINANCIAL	SECURED	5300.00	424.92	5300.00
ARCADIA FINANCIAL	UNSEC W/INTER	4629.45	530.31	4629.45
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
CHRIST HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
VAN RU CREDIT CORPORATIO	NOTICE ONLY	NOT FILED	.00	.00
CITY OF JOLIET	UNSEC W/INTER	NOT FILED	.00	.00
CAB SERVICES	UNSEC W/INTER	220.00	24.80	220.00
MCI CONSUMER MARKETS	UNSEC W/INTER	NOT FILED	.00	.00
MONTRONICS INTL INC	UNSEC W/INTER	NOT FILED	.00	.00
MONTGOMERY WARD	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	.00	.00	.00
SEARS ROEBUCK & CO	UNSEC W/INTER	NOT FILED	.00	.00
CBUSA SEARS	NOTICE ONLY	NOT FILED	.00	.00
UNITED CONSUMER FINANCIA	UNSEC W/INTER	1536.67	157.21	1536.67
UNIVERISTY OF CHICAGO	UNSEC W/INTER	NOT FILED	.00	.00
I C COLLECTION SERVICE	NOTICE ONLY	NOT FILED	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			873.11
DEBTOR REFUND	REFUND			1,141.03

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,337.50	
PRIORITY		.00
SECURED		5,300.00
INTEREST		424.92
UNSECURED		6,386.12
INTEREST		712.32
ADMINISTRATIVE		2,500.00

TRUSTEE COMPENSATION		873.11
DEBTOR REFUND		1,141.03
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TOTALS	17,337.50	17,337.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE